



Dart Aerospace Ltd.  
1270 Aberdeen St  
Hawkesbury, ON  
K6A 1K7  
Canada

Tel (613) 632-5200

003059



648.4702

Job Sheet 175246

Part No: 648.4702

Job Qty: 1 ea

Part Name: C3 Overhaul *kit*



Part Weight: 0 lbs

Status: Scheduled

Priority: Medium

Job Created: 3/29/18

Job Tracking No:

Due Date: 6/11/18

Created By: Marie Lajeunesse

Type: SOLD

Description:

Note: O&OPM-C3 REV.4 IPP REV:A 17.12.11 NEW ISSUE DD VERF:JFS

Ship Via:

### Bill of Materials

### Job Routing

| Op No | Operation          | Qty   | Start Date | Due Date | Standard  |         | Workcenter/Supplier   |           | Sign-off |
|-------|--------------------|-------|------------|----------|-----------|---------|-----------------------|-----------|----------|
|       |                    |       |            |          | Setup hrs | Run Hrs | Workcenter / Supplier | Lead Time |          |
| 90    | Start up Operation | 1 Ea  |            | 6/9/18   | 0.00      | 0.00    | Start Up Stores/Pkg-1 |           |          |
| 110   | Small Fab          | 1 pcs |            | 6/11/18  | 0.00      | 1.00    | Small Fab-9           |           |          |
| 120   | QC                 | 1 pcs |            | 6/11/18  | 0.00      | 0.00    | QC4                   |           |          |
| 125   | DC                 | 1 pcs |            | 6/11/18  | 0.00      | 0.00    | DC                    |           |          |
| 130   | Packaging          | 1 pcs |            | 6/11/18  | 0.00      | 0.00    | Packaging3-1          |           |          |
| 140   | QC21-FG            | 1 Ea  |            | 6/11/18  | 0.00      | 0.00    | QC21                  |           |          |

Part Op 110 - Pick kit

Descriptions: 125 - Photocopy bluefile & type labels per PPP 648.7402

130 - Identify and pack for shipping as per PPP 648.4702

DAS  
21  
9-88  
MAY 10 2018

### Job BOM

| Part / Item                | Component Name               | Quantity    | Operation             | Container |
|----------------------------|------------------------------|-------------|-----------------------|-----------|
| 188-FPSS-1032-1/4 ✓        | Set Screw ✓                  | 2 Ea (2 ea) | 90-Start up Operation | 501N651   |
| 188-FSCS-832-5/8 ✓         | Clock Spring Cover Screw ✓   | 4 Ea (4 ea) | 90-Start up Operation | 5038399   |
| 600.1309-A ✓               | Label ✓                      | 1 Ea (1 ea) | 90-Start up Operation | 5064516   |
| 600.1313 ✓                 | C3 Warning Label ✓           | 1 Ea (1 ea) | 90-Start up Operation | 5029483   |
| AN4-16A                    | Bolt                         | 3 Ea (3 ea) | 90-Start up Operation | 5014150   |
| C2-14-2 ✓                  | Label Rivets ✓               | 2 Ea (2 ea) | 90-Start up Operation | 5040661   |
| C2-3-1 ✓                   | Bearing DU ✓                 | 2 (2 ea)    | 90-Start up Operation | 5029248   |
| C2-3-2-1 ✓                 | Roller Pin Retaining Ring ✓  | 2 Ea (2 ea) | 90-Start up Operation | 5056845   |
| C2-3-3-1 ✓                 | Latch Roller DU Bearing ✓    | 1 Ea (1 ea) | 90-Start up Operation | 5029248   |
| C2-3-5 ✓                   | Spacer, Teflon ✓             | 2 Ea (2 ea) | 90-Start up Operation | 5029249   |
| C2-3-8 ✓                   | Actuator Bushing ✓           | 2 Ea (2 ea) | 90-Start up Operation | 5046985   |
| C3-10-2 ✓                  | Lock Spring ✓                | 1 Ea (1 ea) | 90-Start up Operation | 5029262   |
| C3-12-1 ✓                  | Lock Bushing ✓               | 2 Ea (2 ea) | 90-Start up Operation | 5035073   |
| C3-12-6 (5100-0037-SPP) ✓  | Lock Roller Retaining Ring ✓ | 2 (2 ea)    | 90-Start up Operation | 5066110   |
| C3-13-1 (06FDU04) ✓        | Keeper DU-Bearing Bushing ✓  | 2 (2 ea)    | 90-Start up Operation | 5029270   |
| C3-13-5 (DENDOFF) ✓        | Keeper Spring ✓              | 1 (1 ea)    | 90-Start up Operation | 5029273   |
| C3-3-4-1 (5100-0012-SPP) ✓ | Retaining Ring ✓             | 4 (4 ea)    | 90-Start up Operation | 5032318   |
| C3-3-9 ✓                   | Actuator Spring ✓            | 1 (1 ea)    | 90-Start up Operation | 5029280   |
| C3-4-1 ✓                   | Load Beam Bushing ✓          | 2 Ea (2 ea) | 90-Start up Operation | 5029281   |
| C3-7-1 ✓                   | Load Beam Bumper ✓           | 1 Ea (1 ea) | 90-Start up Operation | 5062797   |
| C3-7-2 ✓                   | Lock Bumper ✓                | 2 Ea (2 ea) | 90-Start up Operation | 5067293   |
| C3-8-4 ✓                   | Solenoid Cover Gasket ✓      | 1 (1 ea)    | 90-Start up Operation | 5029287   |

DQA: \_\_\_\_\_ Date: \_\_\_\_\_

## WORK ORDER NON-CONFORMANCE / UPDATE



QA Closed: \_\_\_\_\_ Date: \_\_\_\_\_

Work Order update only ☐

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| Work Order: _____<br><br>Part No. _____<br><br>NCR No. _____                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | <b>DISPOSITION</b><br><br>Rework <input type="checkbox"/><br>Scrap <input type="checkbox"/><br>Use-as-is <input type="checkbox"/><br>Suspected Unapproved <input type="checkbox"/> | <div style="display: flex; justify-content: space-between;"> <div>             Date : _____<br/><br/>             Step #: _____           </div> <div style="text-align: right;"> <b>S</b><br/>             Jet <input type="checkbox"/> Engineering <input type="checkbox"/><br/>             cor. <input type="checkbox"/> Quality <input type="checkbox"/><br/>             ging <input type="checkbox"/> Other <input type="checkbox"/><br/>             plier <input type="checkbox"/> </div> </div> <div style="border: 1px solid black; padding: 5px; margin-top: 5px;"> <b>MRB (QSI042) Approval</b><br/><br/> <br/> </div> <div style="border: 1px solid black; padding: 5px; margin-top: 5px;"> <b>Completed By</b><br/><br/> <br/> </div> <div style="border: 1px solid black; padding: 5px; margin-top: 5px;"> <b>Lead hand / Supervisor Approval Verification</b><br/><br/> <br/> </div> <div style="border: 1px solid black; padding: 5px; margin-top: 5px;"> <b>QC / QA Coordinator Approval</b><br/><br/> <br/> </div> |                                          |                                 |                                   |                                  |                                   |                                       |                                                |                                        |                                   |                                 |                                       |                                   |                                                 |                                   |                                          |                                |                                             |                                           |                                   |                                           |                                  |                                     |                              |                                              |                                             |                                     |                                              |                                        |                                           |                                                |  |                                        |                                   |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |  |                                                                                                  |                                                                                                                                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| <b>Description Work Order Deviation</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                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| <b>Root Cause</b><br><table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">Environment <input type="checkbox"/></td> <td style="width: 33%;">No Re-verification <input type="checkbox"/></td> <td style="width: 33%;">Pressure/Forced <input type="checkbox"/></td> </tr> <tr> <td>Design <input type="checkbox"/></td> <td>Operator <input type="checkbox"/></td> <td>Bending <input type="checkbox"/></td> </tr> <tr> <td>Doc/Data <input type="checkbox"/></td> <td>Offset/Setup <input type="checkbox"/></td> <td>Centre Not Concentric <input type="checkbox"/></td> </tr> <tr> <td>Equip/Tooling <input type="checkbox"/></td> <td>Supplier <input type="checkbox"/></td> <td>Cracks <input type="checkbox"/></td> </tr> <tr> <td>Handling/Pre <input type="checkbox"/></td> <td>Training <input type="checkbox"/></td> <td>Crimp/Kink/Ripple/Wave <input type="checkbox"/></td> </tr> <tr> <td>Material <input type="checkbox"/></td> <td>Use for Testing <input type="checkbox"/></td> <td>Cuffs <input type="checkbox"/></td> </tr> <tr> <td>Internal Transport <input type="checkbox"/></td> <td>Poor Information <input type="checkbox"/></td> <td>Crushing <input type="checkbox"/></td> </tr> <tr> <td>Tribal Knowledge <input type="checkbox"/></td> <td>Rushing <input type="checkbox"/></td> <td>Heat Treat <input type="checkbox"/></td> </tr> <tr> <td>LOA <input type="checkbox"/></td> <td>Product Improvement <input type="checkbox"/></td> <td>Wave/Twist in Tube <input type="checkbox"/></td> </tr> <tr> <td>Substation <input type="checkbox"/></td> <td>Process Improvement <input type="checkbox"/></td> <td>Marks/Chatter <input type="checkbox"/></td> </tr> <tr> <td>Past Expiry Date <input type="checkbox"/></td> <td>Manufacturing Process <input type="checkbox"/></td> <td></td> </tr> <tr> <td>Misidentified <input type="checkbox"/></td> <td>Past Due <input type="checkbox"/></td> <td></td> </tr> </table> | Environment <input type="checkbox"/>                                                                                                                                               | No Re-verification <input type="checkbox"/>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Pressure/Forced <input type="checkbox"/> | Design <input type="checkbox"/> | Operator <input type="checkbox"/> | Bending <input type="checkbox"/> | Doc/Data <input type="checkbox"/> | Offset/Setup <input type="checkbox"/> | Centre Not Concentric <input type="checkbox"/> | Equip/Tooling <input type="checkbox"/> | Supplier <input type="checkbox"/> | Cracks <input type="checkbox"/> | Handling/Pre <input type="checkbox"/> | Training <input type="checkbox"/> | Crimp/Kink/Ripple/Wave <input type="checkbox"/> | Material <input type="checkbox"/> | Use for Testing <input type="checkbox"/> | Cuffs <input type="checkbox"/> | Internal Transport <input type="checkbox"/> | Poor Information <input type="checkbox"/> | Crushing <input type="checkbox"/> | Tribal Knowledge <input type="checkbox"/> | Rushing <input type="checkbox"/> | Heat Treat <input type="checkbox"/> | LOA <input type="checkbox"/> | Product Improvement <input type="checkbox"/> | Wave/Twist in Tube <input type="checkbox"/> | Substation <input type="checkbox"/> | Process Improvement <input type="checkbox"/> | Marks/Chatter <input type="checkbox"/> | Past Expiry Date <input type="checkbox"/> | Manufacturing Process <input type="checkbox"/> |  | Misidentified <input type="checkbox"/> | Past Due <input type="checkbox"/> |  | <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;"> <input type="checkbox"/> Instructions Incomplete/Unclear<br/> <input type="checkbox"/> Drill Holes           </td> <td style="width: 33%; text-align: center;"> <br/> <b>Container No: S068924</b><br/> <b>Part: 648.4702</b><br/> <b>Job No: 175246</b><br/> <b>Serial No/Batch: S068924</b><br/> <small>Inspector: 4<br/>Revision: 4</small> </td> <td style="width: 33%;"> <input type="checkbox"/> Positioned Wrong<br/> <input type="checkbox"/> Outside Dimensions<br/> <input type="checkbox"/> Over/Under tolerance<br/> <input type="checkbox"/> Part Incorrect<br/> <input type="checkbox"/> Part Lost/Missing<br/> <input type="checkbox"/> Part Moved<br/> <input type="checkbox"/> Drawing<br/> <input type="checkbox"/> Finish<br/> <input type="checkbox"/> Misread<br/> <input type="checkbox"/> Turning Sequence           </td> </tr> </table> |  | <input type="checkbox"/> Instructions Incomplete/Unclear<br><input type="checkbox"/> Drill Holes | <br><b>Container No: S068924</b><br><b>Part: 648.4702</b><br><b>Job No: 175246</b><br><b>Serial No/Batch: S068924</b><br><small>Inspector: 4<br/>Revision: 4</small> | <input type="checkbox"/> Positioned Wrong<br><input type="checkbox"/> Outside Dimensions<br><input type="checkbox"/> Over/Under tolerance<br><input type="checkbox"/> Part Incorrect<br><input type="checkbox"/> Part Lost/Missing<br><input type="checkbox"/> Part Moved<br><input type="checkbox"/> Drawing<br><input type="checkbox"/> Finish<br><input type="checkbox"/> Misread<br><input type="checkbox"/> Turning Sequence |
| Environment <input type="checkbox"/>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   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| Design <input type="checkbox"/>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        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| Doc/Data <input type="checkbox"/>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      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| Equip/Tooling <input type="checkbox"/>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 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| Handling/Pre <input type="checkbox"/>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  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| Material <input type="checkbox"/>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      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| Internal Transport <input type="checkbox"/>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            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| Tribal Knowledge <input type="checkbox"/>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              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| LOA <input type="checkbox"/>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           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                                                                                       | Wave/Twist in Tube <input type="checkbox"/>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     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                                                                                                                                                                                                                                                                                                         |  |                                                                                                  |                                                                                                                                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| Substation <input type="checkbox"/>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Process Improvement <input type="checkbox"/>                                                                                                                                       | Marks/Chatter <input type="checkbox"/>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                          |                                 |                                   |                                  |                                   |                                       |                                                |                                        |                                   |                                 |                                       |                                   |                                                 |                                   |                                          |                                |                                             |                                           |                                   |                                           |                                  |                                     |                              |                 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                                                                                                                                                                                                                                                                                                         |  |                                                                                                  |                                                                                                                                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| Past Expiry Date <input type="checkbox"/>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Manufacturing Process <input type="checkbox"/>                                                                                                                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                          |                                 |                                   |                                  |                                   |                                       |                                                |                                        |                                   |                                 |                                       |                                   |                                                 |                                   |                                          |                                |                                             |                                           |                                   |                                           |                                  |                                     |                              |                 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                                                                                                                                                                                                                                                                                                         |  |                                                                                                  |                                                                                                                                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| Misidentified <input type="checkbox"/>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Past Due <input type="checkbox"/>                                                                                                                                                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                          |                                 |                                   |                                  |                                   |                                       |                                                |                                        |                                   |                                 |                                       |                                   |                                                 |                                   |                                          |                                |                                             |                                           |                                   |                                           |                                  |                                     |                              |                 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                                                                                                                                                                                                                                                                                                         |  |                                                                                                  |                                                                                                                                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| <input type="checkbox"/> Instructions Incomplete/Unclear<br><input type="checkbox"/> Drill Holes                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | <br><b>Container No: S068924</b><br><b>Part: 648.4702</b><br><b>Job No: 175246</b><br><b>Serial No/Batch: S068924</b><br><small>Inspector: 4<br/>Revision: 4</small>               | <input type="checkbox"/> Positioned Wrong<br><input type="checkbox"/> Outside Dimensions<br><input type="checkbox"/> Over/Under tolerance<br><input type="checkbox"/> Part Incorrect<br><input type="checkbox"/> Part Lost/Missing<br><input type="checkbox"/> Part Moved<br><input type="checkbox"/> Drawing<br><input type="checkbox"/> Finish<br><input type="checkbox"/> Misread<br><input type="checkbox"/> Turning Sequence                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                          |                                 |                                   |                                  |                                   |                                       |                                                |                                        |                                   |                                 |                                       |                                   |                                                 |                                   |                                          |                                |                                             |                                           |                                   |                                           |                                  |                                     |                            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     |
| <div style="display: flex; justify-content: space-between;"> <div style="width: 40%;"> <b>OTHER :</b> _____         </div> <div style="width: 60%; text-align: right;"> <input type="checkbox"/> Fit/Function<br/> <input type="checkbox"/> Misaligned/off center         </div> </div>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                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|                 |                        |             |                       |                  |
|-----------------|------------------------|-------------|-----------------------|------------------|
| NAS1149F0463P ✓ | Washer ✓               | 8 Ea (8 ea) | 90-Start up Operation | SO 56461-1       |
| MS21044N4 ✓     | Nut, Self-Locking ✓    | 4 Ea (4 ea) | 90-Start up Operation | FM136de48-30     |
| AN4-17A ✓       | Bolt ✓                 | 1 Ea (1 ea) | 90-Start up Operation | SO27724          |
| MS21083N3 ✓     | Nut ✓                  | 2 Ea (2 ea) | 90-Start up Operation | SO36469          |
| NAS1149F0332P ✓ | Washer ✓               | 2 Ea (2 ea) | 90-Start up Operation | SO57525          |
| MS35266-63 ✓    | Solenoid Cover Screw ✓ | 1 Ea (1 ea) | 90-Start up Operation | SO38767          |
| NAS1149F0363P ✓ | Washer ✓               | 1 Ea (1 ea) | 90-Start up Operation | M137544 SO 19501 |
| AN6-15A ✓       | Bolt ✓                 | 1 Ea (1 ea) | 90-Start up Operation | SO49842          |
| MS21083N6 ✓     | Nut ✓                  | 1 Ea (1 ea) | 90-Start up Operation | SO36359          |
| NAS1149F0632P ✓ | Washer ✓               | 2 Ea (2 ea) | 90-Start up Operation | SO48297          |

### Job Allocations

| Operation             | Component Part           | Required | Inventory | Allocated |
|-----------------------|--------------------------|----------|-----------|-----------|
| 90-Start up Operation | 188-FPSS-1032-1/4        | 2        | 10        | 0         |
|                       | 188-FSCS-832-5/8         | 4        | 84        | 0         |
|                       | 600.1309-A               | 1        | 0         | 0         |
|                       | 600.1313                 | 1        | 2         | 0         |
|                       | AN4-16A                  | 3        | 129       | 0         |
|                       | AN4-17A                  | 1        | 272       | 0         |
|                       | AN6-15A                  | 1        | 12        | 0         |
|                       | C2-14-2                  | 2        | 178       | 0         |
|                       | C2-3-1                   | 2        | 0         | 0         |
|                       | C2-3-2-1                 | 2        | 100       | 0         |
|                       | C2-3-3-1                 | 1        | 30        | 0         |
|                       | C2-3-5                   | 2        | 0         | 0         |
|                       | C2-3-8                   | 2        | 8         | 0         |
|                       | C3-10-2                  | 1        | 0         | 0         |
|                       | C3-12-1                  | 2        | 36        | 0         |
|                       | C3-12-6 (5100-0037-SPP)  | 2        | 0         | 0         |
|                       | C3-13-1 (06FDU04)        | 2        | 0         | 0         |
|                       | C3-13-5 (DENDOFF)        | 1        | 0         | 0         |
|                       | C3-3-4-1 (5100-0012-SPP) | 4        | 0         | 0         |
|                       | C3-3-9                   | 1        | 0         | 0         |
|                       | C3-4-1                   | 2        | 0         | 0         |
|                       | C3-7-1                   | 1        | 0         | 0         |
|                       | C3-7-2                   | 2        | 0         | 0         |
|                       | C3-8-4                   | 1        | 0         | 0         |
|                       | MS21044N4                | 4        | 12        | 0         |
|                       | MS21083N3                | 2        | 89        | 0         |
|                       | MS21083N6                | 1        | 26        | 0         |
|                       | MS35266-63               | 1        | 45        | 0         |
|                       | NAS1149F0332P            | 2        | 1,367     | 0         |
|                       | NAS1149F0363P            | 1        | 242       | 0         |
|                       | NAS1149F0463P            | 8        | 579       | 0         |
|                       | NAS1149F0632P            | 2        | 522       | 0         |

### Part Specifications

Specifications could not be found.

DQA: \_\_\_\_\_ Date: \_\_\_\_\_

**WORK ORDER NON-CONFORMANCE / UPDATE**

QA Closed: \_\_\_\_\_ Date: \_\_\_\_\_

Work Order update only ☐

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|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|----------------------------------------------|--|
| Work Order: _____<br><br>Part No. _____<br><br>NCR No. _____                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | <b>DISPOSITION</b><br><br>Rework <input type="checkbox"/><br>Scrap <input type="checkbox"/><br>Use-as-is <input type="checkbox"/><br>Suspected Unapproved <input type="checkbox"/>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | <b>AGAINST DEPARTMENT/PROCESS</b><br><br><div style="display: flex; justify-content: space-between;"> <div>           Skid-tube <input type="checkbox"/><br/>           Machining <input type="checkbox"/><br/>           Thermoforming <input type="checkbox"/><br/>           Large Fab <input type="checkbox"/> </div> <div>           Cross tube <input type="checkbox"/><br/>           Small Fab <input type="checkbox"/><br/>           Finishing <input type="checkbox"/><br/>           Composite <input type="checkbox"/> </div> <div>           Water Jet <input type="checkbox"/><br/>           Prod. Eng. Coord. <input type="checkbox"/><br/>           Rec/Store/Packaging <input type="checkbox"/><br/>           Supplier <input type="checkbox"/> </div> <div>           Engineering <input type="checkbox"/><br/>           Quality <input type="checkbox"/><br/>           Other <input type="checkbox"/> </div> </div>                                                                                                                                                                                                                                                         |  |                                              |  |
| Date :                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | Step #:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | QTY Effective :                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  | MRB (QSI042) Approval                        |  |
| Description Work Order Deviation                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Disposition                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |  | Completed By                                 |  |
| <div style="font-size: 2em; color: blue; transform: rotate(-90deg);">37941-17675</div>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  | Lead hand / Supervisor Approval Verification |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  | QC / QA Coordinator Approval                 |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  |                                              |  |
| Root Cause                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | FAULT CATEGORY                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  |                                              |  |
| <div style="display: flex;"> <div style="flex: 1;">           Environment <input type="checkbox"/><br/>           Design <input type="checkbox"/><br/>           Doc/Data <input type="checkbox"/><br/>           Equip/Tooling <input type="checkbox"/><br/>           Handling/Pre <input type="checkbox"/><br/>           Material <input type="checkbox"/><br/>           Internal Transport <input type="checkbox"/><br/>           Tribal Knowledge <input type="checkbox"/><br/>           LOA <input type="checkbox"/><br/>           Substation <input type="checkbox"/><br/>           Past Expiry Date <input type="checkbox"/><br/>           Misidentified <input type="checkbox"/> </div> <div style="flex: 1;">           No Re-verification <input type="checkbox"/><br/>           Operator <input type="checkbox"/><br/>           Offset/Setup <input type="checkbox"/><br/>           Supplier <input type="checkbox"/><br/>           Training <input type="checkbox"/><br/>           Use for Testing <input type="checkbox"/><br/>           Poor Information <input type="checkbox"/><br/>           Rushing <input type="checkbox"/><br/>           Product Improvement <input type="checkbox"/><br/>           Process Improvement <input type="checkbox"/><br/>           Manufacturing Process <input type="checkbox"/><br/>           Past Due <input type="checkbox"/> </div> </div> | <div style="display: flex;"> <div style="flex: 1;">           Pressure/Forced <input type="checkbox"/><br/>           Bending <input type="checkbox"/><br/>           Centre Not Concentric <input type="checkbox"/><br/>           Cracks <input type="checkbox"/><br/>           Crimp/Kink/Ripple/Wave <input type="checkbox"/><br/>           Cuffs <input type="checkbox"/><br/>           Crushing <input type="checkbox"/><br/>           Heat Treat <input type="checkbox"/><br/>           Wave/Twist in Tube <input type="checkbox"/><br/>           Marks/Chatter <input type="checkbox"/> </div> <div style="flex: 1;">           Temperature/Cure <input type="checkbox"/><br/>           Set-up <input type="checkbox"/><br/>           BOM/Route <input type="checkbox"/><br/>           Broken/Damage/Defect <input type="checkbox"/><br/>           Inspection Incomplete/Unqualified <input type="checkbox"/><br/>           Contamination <input type="checkbox"/><br/>           Countersink <input type="checkbox"/><br/>           Cut Too Short <input type="checkbox"/><br/>           Instructions Incomplete/Unclear <input type="checkbox"/><br/>           Drill Holes <input type="checkbox"/> </div> </div> | <div style="display: flex;"> <div style="flex: 1;">           Power Loss/Surge <input type="checkbox"/><br/>           Folio/Program <input type="checkbox"/><br/>           Grain <input type="checkbox"/><br/>           Weld <input type="checkbox"/><br/>           Wrong Stock Pulled <input type="checkbox"/><br/>           Out of Sequence <input type="checkbox"/><br/>           Off-set <input type="checkbox"/><br/>           Misabeled <input type="checkbox"/><br/>           Fit/Function <input type="checkbox"/><br/>           Misaligned/off center <input type="checkbox"/> </div> <div style="flex: 1;">           Positioned Wrong <input type="checkbox"/><br/>           Outside Dimensions <input type="checkbox"/><br/>           Over/Under tolerance <input type="checkbox"/><br/>           Part Incorrect <input type="checkbox"/><br/>           Part Lost/Missing <input type="checkbox"/><br/>           Part Moved <input type="checkbox"/><br/>           Drawing <input type="checkbox"/><br/>           Finish <input type="checkbox"/><br/>           Misread <input type="checkbox"/><br/>           Turning Sequence <input type="checkbox"/> </div> </div> |  | OTHER : <input type="checkbox"/>             |  |